

# ARMY CONTRACT WRITING SYSTEM (ACWS)

# Attachment 0014 ACWS\_DD\_254

Version 1.0

04 April 2016

Solicitation Number: W52P1J-16-R-0058

Prepared By: Product Manager Army Contract Writing System (ACWS)

## DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION

(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)

<ol> <li>CLEARANCE AND SAFEGUARDING</li> </ol>	5
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B. FACILITY CLEARANCE REQUIRED

Secret

b. LEVEL OF SAFEGUARDING REQUIRED

	to all security aspects	s of this effort.)					B. LEVELOI	None	11140		
2 TI	HIS SPECIFICATION IS FOR: (X and com	nlete as anniirahii	e)		3. TH	IS SP	ECIFICATION	IS: (X and complete as a	ron(cable)		$\neg$
a, PRIME CONTRACT NUMBER					X		10 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	te date in all cases)	DATE (YYYY) 201500		
	b. SUBCONTRACT NUMBER					(S	EVISED upersedes all evious specs)	REVISION NO.	DATE (YYYY	MMDD)	
×	c. SOLICITATION OR OTHER NUMBER TBD	DUE DATE (YY	YYMME	(DD		c. FI	NAL (Complete Ite	em 5 in all cases)	DATE (YYYY)	MMDD)	).
	THIS A FOLLOW-ON CONTRACT?	YES	×	NO	, If Yes		plete the following reding Contract N	i: umber) is transferred to th	is follow-on contract		
	THIS A FINAL DD FORM 254? response to the contractor's request dated	YES	, rete	- And			plete the following f material is autho	rized for the period of			
	ONTRACTOR (Include Commercial and Gov AME, ADDRESS, AND ZIP CODE )	remment Entity (C			SE COD	DE C	COGNIZANT SI	ECURITY OFFICE (Name	, Address, and Zip (	Sode}	
A	UBCONTRACTOR AME, ADDRESS, AND ZIP CODE			b. CAG	GE COD	E c	COGNIZANT SI	ECURITY OFFICE (Name	a, Address, and Zip s	Code)	
	CTUAL PERFORMANCE OCATION			ь, cac	SE COC	DE c	. COGNIZANT S	ECURITY OFFICE (Name	e, Address, and Zip	Code)	
The and with Imp	ENERAL IDENTIFICATION OF THIS PR Army Contract Writing System (ACWS close-out software system. ACWS will a Army Enterprise Resource Planning (E rovement Act (FFMIA) of 1996. The sys- secure locations, those supporting comb	) will be the Ar facilitate the sta RP) systems. A stem will meet to at or non-comb	indard CWS he ful at con	ization will no I scope tinger	n of A neet th e of A neies, i	rmy P ie con rmy ( n botl	rocurement bus appliance require Contracting require to CONUS and	siness processes and s ements of the Federal uirements, including the OCONUS locations.	treamline the inte Financial Manage nose in secure and	gratio ement	n
10.0	CONTRACTOR WILL REQUIRE ACCESS	S TO: YES	-	11. IN	PERF	ORM	ING THIS CON	TRACT, THE CONTRA	ACTOR WILL:	-	NO
в (	COMMUNICATIONS SECURITY (COMSEC) INFORMA	TION	X				Called Annual Control of the Control of the	PRIMATION ONLY AT ANOTH	77.0	×	V
	RESTRICTED DATA		X				FIED DOCUMENTS				X
c. C	RITICAL NUCLEAR WEAPON DESIGN INFORMATION	N	X				NERATE CLASSIFI				X
d. F	ORMERLY RESTRICTED DATA	2.4	X	d FA	BRICAT	E MOE	DIFY, OR STORE CL	ASSIFIED HARDWARE		-	X
e. 1	NTELLIGENCE INFORMATION						ICES ONLY	TIPRELLE PALICULAR DE PU	eri e		X
(	1) Sensitive Compartmented Information (SCI)		X	1 PÚ	ER 10 R	ESS I	S. POSSESSIONS	INFORMATION OUTSIDE TH AND TRUST TERRITORIES	EUS.		×
	2) Non-SCI		X	9 8	AUTHO NTER (	위(E) 8	ROTHER SECOND	INFORMATION OUTSIDE THAND TRUST TERRITORIES INCES OF DEFENSE TECHNICARY DISTRIBUTION CENTER	R INFORMATION		×
-	SPECIAL ACCESS INFORMATION		X				SEC ACCOUNT			1	X
_	AATO INFORMATION		X	1. H/	WE TEN	MPEST	REQUIREMENTS				X
	OREIGN GOVERNMENT INFORMATION		X	1 8/	AVE OPE	RATIO	NS SECURITY (OP:	SEC) REQUIREMENTS			×
	IMITED DISSEMINATION INFORMATION		X	k BE	AUTHO	RIZED	TO USE THE DEFE	NSE COURIER SERVICE			×
j. F	OR OFFICIAL USE ONLY INFORMATION	×		1. 0	THER	Specif	y).				×
K. (	OTHER (Specify)		×								

12. PUBLIC RELEASE. Any information (classified or un	nclassified) pertaining to th	is contract shall not be released for pul	olic dissemination except as provided		
by the Industrial Security Manual or unless it has been as	oproved for public release	by appropriate U.S. Government author	rity. Proposed public releases shall.		
be submitted for approval prior to release	Direct Thro	ugh (Specify)			
Product Manager Army Contract Writing System	m (PdM ACWS), Suite	9S15, 200 Stovall Street, Alexan	dria, VA 22322		
to the Directorate for Freedom of Information and Securing the case of non-DoD User Agencies, requests for dis	ity Review, Office of the A	ssistant Secretary of Defense (Public A d to that agency.	ffairs)" for review,		
13. SECURITY GUIDANCE. The security classification guidance or if any other contributing factor indicates a ne changes; to challenge the guidance or the classification questions for interpretation of this guidance to the official highest level of classification assigned or recommended documents/guides/extracts referenced herein. Add additional control of the control of the commended documents/guides/extracts referenced herein. Add additional control of the control	sed for changes in this gui- assigned to any information identified below. Pending (Fill in as appropriate for	dance, the contractor is authorized and in or material furnished or generated un g final decision, the information involves the classified effort. Attach, or forward	encouraged to provide recommended der this contract; and to submit any I shall be handled and protected at the		
The National Industrial Security Program Oper	ating Manual (NISP	OM dated February 2006) app	lies to this contract. In addition,		
guidance may be found in DoDI 8500.2 Inform	ation Assurance (IA	) Implementation, AR-25-2 In	formation Assurance and DoDI		
5200.02, Personnel Security Program for privil	eged access into sys	tems. Any classified informat	ion generated in the performance		
of this contract shall be classified according to			and the second s		
10j. Individuals requiring access to privileged information marked as "For Official Use Only" to their duties.	will require backgr	ound investigations commensu	trate with the level of risk assigned		
11a. Individuals requiring access to classified	information will nee	ed a Secret Level Clearance, In	terim Secret Clearance will be		
accepted.					
ACWS Security Classification Guide is attached	ed.				
			this contract Yes X No		
14. ADDITIONAL SECURITY REQUIREMENTS. Re (If Yes, identify the pertinent contractual clauses in the correquirements. Provide a copy of the requirements to the	ontract document itself, or	provide an appropriate statement which	h identifies the additional		
15. INSPECTIONS. Elements of this contract are outside	a the inspection responsib	ality of the cognizent security office.	Yes X No		
(If Yes, explain and identify specific areas or elements of	arved out and the activity	responsible for inspections. Use Item	13 if additional space is needed.)		
16. CERTIFICATION AND SIGNATURE. Security re	saultamonto statos ha	roin are complete and adequate	for safeguarding the classified		
information to be released or generated under	this classified effort.	All questions shall be referred t	to the official named below.		
a. TYPED NAME OF CERTIFYING OFFICIAL	b. TITLE		g. TELEPHONE (Include Area Code)		
Oliver Hollingsworth	Security Manager		(702) 806 3715		
Criver Horningsworth	Security Manager		(703) 806-3715		
d. ADDRESS (Include Zip Code)	-30	17. REQUIRED DISTRIBUTION			
Program Executive Office Enterprise Information S	ystems	X a CONTRACTOR			
9350 Hall Road, Bldg 1445		b SUBCONTRACTOR	ASSESSED FOR A STATE OF THE STA		
Fort Belgoir, VA 22060			CE FOR PRIME AND SUBCONTRACTOR F FOR OVERSEAS SECURITY ADMINISTRATION		
e SIGNATIONE		d U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION  e ADMINISTRATIVE CONTRACTING OFFICER			
VI TRUTA		X t OTHERS AS NECESSARY PEO EIS Industrial Security Manager			
DD FORM 254 (BACK), DEC 1999					
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#### 1 CYBERSECURITY

#### 1.1 Nondisclosure of Sensitive and/or Proprietary Data

The Contractor recognizes that in the performance of this TO, it may receive or have access to certain sensitive information, including information provided on a proprietary basis by public or private entities. The Contractor agrees to use and examine this information exclusively in the performance of this TO and to take the necessary steps in accordance with Government regulations to prevent disclosure of such information to any party outside the Government or Government designated support Contractors possessing appropriate proprietary agreements.

# 1.2 Personnel Security Standards – Refer to policy AR 25-2, AR 380-67, and DoD 5200.2-R for background investigation and clearance

All contractor personnel granted access to classified information released or generated under this task order must be United States citizens with a minimum interim secret security clearance. In addition, access to classified material will be limited to those personnel having not only an appropriate security clearance, but also a valid need to know. The contractor shall appropriately safeguard FOUO information from public disclosure and shall use the FOUO material only for contract performance. Refer to the DD Form 254 for additional information.

Standards designate positions requiring access to IT and for processing information within IT systems. These security designations are required to distinguish potential adverse effects on Army functions and operations and, therefore, the relative sensitivity of functions performed by individuals having certain privileges. These positions are referred to as IT and IT-related positions. The requirements of this section will be applied to all IT and IT-related positions, whether occupied by Department of Army civilian employees, military personnel, consultants, contractor personnel, or others affiliated with the DoD. Additional guidance is available in DOD 5200.2-R.

Personnel requiring access to Information Systems (ISs) to fulfill their duties must possess the required favorable security investigation, security clearance, or formal access approvals, and fulfill any need-to-know requirements. The Contractor shall submit a roster, by name, position, e-mail address, phone number and responsibility, of all staff (including subcontractor staff) working under the task order who require access to ISs. The roster shall be submitted to the COR, with a copy to the Contracting Officer, within 14 calendar days after the effective date of the contract. The Contractor shall notify the Contracting Officer and COR in advance when any new personnel, who are subject to a background check/investigation, will work under the task order and if they have previously been the subject of national agency checks or background investigations. All contractor and subcontractor employees shall comply with the conditions established for their designated position sensitivity level prior to performing any work under this task order.

Investigations are expensive and may delay performance, regardless of the outcome of the investigation. Delays associated with rejections and consequent re-investigations may not be excusable in accordance with FAR clause, Excusable Delays – see FAR 52.249-14. Accordingly, the Contractor shall ensure that any additional employees whose names it submits for work under this task order have a reasonable chance for approval.

#### The Contractor shall:

- Ensure individuals meet the background investigation and adjudication requirements called for in AR 25-2, AR 380-67, and DoD 2500.2-R.
- Ensure individuals assigned to these sensitive positions have completed the appropriate access request forms.
- Forward employee investigation information to the designated Government Representative before assignment of these individuals on the modification/change order and ensure a visit request with that investigation information is provided yearly.
- Ensure personnel have the proper security clearances, have read and signed the User Agreement, and have completed information technology security training prior to being granted access to networks and/or systems.

IT-I							
Defined as	IA Positions	Security Requirement					
Personnel in an IA positions with privileged-level access to control, manage, or configure IA tools or devices, individual and networked IS and devices, and enclaves.	<ul> <li>System Administrators (SAs)/Network Administrators (NAs) for infrastructure devices IDSs, VPNs, routers</li> <li>SA/NAs for classified systems and devices</li> </ul>	Favorable completion of a National Agency Check (NAC) (current within 180 days). Initiation of a Single Scope Background Investigation (SSBI) and favorable review of SF 85P (Questionnaire For Public Trust Positions), SF 86 (Questionnaire For National Security Positions), and Supplemental Questionnaire.					

IT-II						
Defined as IA Positions		Security Requirement				
Personnel in an IA positions with limited privileged-level access to control, manage, or configure ISs and devices, with very limited (single device) or no IA device access or management.	Operating system administration of common network applications, or enclaves, back-up operators	A favorable review of local personnel, base/military, medical, and other security records as appropriate. Initiation of a National Agency Check with Local Agency and Credit Checks (NACLC), as appropriate or favorable review of SF85P and Supplemental Questionnaire.				

IT-III							
Defined as	IA Positions	Security Requirement					
<ul> <li>Personnel in an IA positions. This is a position of higher trust.</li> <li>Personnel with roles, responsibilities, and access authorization of normal users with non-privileged level access to the IS or device.</li> <li>Personnel with non-privileged level access authorization in the role of official or statutory volunteers. The provisions for statutory volunteers are covered in AR 608-1.</li> </ul>	<ul> <li>General Users</li> <li>SA on individual systems for configuration</li> <li>Management with limited privileged-level access to that IS(s) or device(s)</li> </ul>	A favorable review of local personnel, base/military, medical, and other security records as appropriate. Initiation of a National Agency Check (NAC), as appropriate and favorable review of SF85P and Supplemental Questionnaire.					

The required investigation levels for an IT-I position are outlined below.

### Privileged access – IT-I<sup>1</sup>

User roles	Foreign national	U.S. civilian	U.S. military	U.S. contractor	Conditions or examples
DAA or IAPM	Not allowed	SBBI	SBBI	Not allowed	None
IANM	Not allowed	SBBI	SBBI	Conditional SSBI	With CIO/G-6 written approval, contractors may continue as IA personnel until replaced
IAM	Not allowed	SBBI	SBBI	Conditional SSBI	Contractor may not fill MSC, installation, or post IAM position
IASO/IANO	Not allowed	SBBI	SBBI	Conditional SSBI	None
Monitoring or testing	Not allowed	SBBI	SBBI	SSBI	Examples: administration of IA devices (for example, boundary devices, IDSs, routers, and switches)
SA/NA or Administrator (with IV privileged access) or maintenance of IA devices	Conditionally allowed – SSBI (equivalent) <sup>2</sup>	SBBI	SBBI	SSBI	

Notes:

Limited privileged access – IT-II<sup>1</sup>

User roles	FN (see note 2)	U.S. civilian	U.S. military	U.S. contractor	Conditions or examples
IAM/IANM	Not allowed	NACI	NACLC	NACLC	None
IANO/IASO	Conditionally allowed-NACLC equivalent	NACI	NACLC	NACLC	FN-with DAA written approval, and documentation in the C&A package, direct or indirect hires may continue as IA personnel until they are replaced, provided they serve under the immediate supervision of a U.S. citizen IAM and have no supervisory duties
Supervisor of IT I or IT II positions	Not allowed	NACI	NACLC	NACLC	None
Administrator (with no IA privileged access) or maintenance of IA-enabled products	Conditionally allowed-NACLC equivalent <sup>2</sup>	NACI	NACLC	NACLC	Examples: IS administration, OS administration, end-user administration, and administration of common applications (for example, e-mail, word processing)

Notes:

#### 1.3 Non-US Citizen in IT Positions

Performance by non-U.S. citizens in IT positions shall be minimized. However, compelling reasons may exist to grant access to DoD IT resources in those circumstances in which a non-U.S. citizen possesses a unique or unusual skill or expertise that is urgently needed for a specific DoD requirement and for which a suitable U.S. citizen is not available. Access to sensitive information by a non-U.S. citizen who is not a DoD employee will only be permitted IAW applicable disclosure policies (e.g., National Disclosure Policy 1, DoD Directive (DoDD) 5230.9, DoDD 5230.25) and US statutes (e.g., the Arms Export Control Act, 22 USC 39). Non-U.S. citizens assigned to DoD IT positions are subject to the investigative requirements outlined below. For positions identified as IT - II and III, foreign nationals may be appointed if they: 1) possess a unique or unusual skill or expertise that is urgently needed for a specific DoD requirement and for which a suitable United States citizen is not available, and 2) are approved in writing by the PEO EIS as the Agency Director. However, under no circumstances can these individuals be assigned before

<sup>&</sup>lt;sup>1</sup>Investigative levels are defined in DOD 5200.2-R. The term "Foreign National" (FN) refers to all individuals who are non-U.S. citizens, including U.S. military personnel, DOD civilian employees, and contractors.

<sup>&</sup>lt;sup>2</sup>FN-under the immediate supervision of a U.S. citizen with written approval of CIO/G-6.

<sup>&</sup>lt;sup>1</sup>Investigative levels are defined in DOD 5200.2-R. FN refers to all individuals who are non-U.S. citizens, including U.S. military personnel, DOD civilian employees, and contractors.

<sup>&</sup>lt;sup>2</sup>FN-under the immediate supervision of a U.S. citizen.

completion and favorable adjudication of the appropriate security investigation. In all cases the Contractor shall forward employee investigation information to the COR before employees are assigned to work under a specific TO. The Contractor will ensure that a Visit Request is forwarded to the COR for each location where employees will be assigned. That Visit Request must be provided on an annual basis.

#### 1.4 Right to Require Removal

The Government retains the right to require removal of Contractor personnel, regardless of prior clearance or adjudication status, whose actions while assigned to this TO conflict with the interests of the Government. The reason for removal will be fully documented in writing by the Contracting Officer.

#### 1.5 Privacy Act

Data processed at PEO EIS locations may contain Privacy Act information which requires the reading, signing, and adherence to appropriate nondisclosure documents. Contractor personnel shall sign and return a Non-Disclosure Agreement to the COR prior to commencing work.

#### 1.6 Identification

Contractor personnel attending meetings, answering Government telephones, and working in other situations where their contract status is not obvious to third parties are required to identify themselves as such to avoid creating an impression in the minds of members of the public that they are Government officials. They must also ensure that all documents or reports produced by Contractors are suitably marked as Contractor products or that Contractor participation is appropriately disclosed. Contractor personnel will be required to wear and clearly display an identification badge with their full name and corporate affiliation at all times while performing Government-site duties.

#### 2 ANTITERRORISM (AT) AND OPERATIONS SECURITY (OPSEC)

Use of the term 'Contractor' shall include subcontractor(s), and the use of the term 'Contractor employee(s)' shall include subcontractor employee(s).

#### 2.1 AT Level I Training

Contractor employees requiring access to Government installations, facilities, or controlled access areas shall complete AT level I awareness training within 30 calendar days after TO start date or addition of new Contractor employees. The Contractor shall submit certificates of completion for each affected Contractor employee to the Contracting Officer's Representative within 5 calendar days after completion of training by all employees and subcontractor personnel. AT level I awareness training is available at https://atlevel1.dtic.mil/at.

#### 2.2 Access and General Protection / Security Policy and Procedures

Contractor employees shall comply with applicable installation, facility, and area commander installation and facility access and local security policies and procedures (provided by the government representative). The Contractor shall also provide all information required for background checks to meet installation access requirements to be accomplished by the installation Provost Marshal Office, Director of Emergency Services, or Security Office. Contractor employees must comply with all personal identity verification requirements as directed by DoD, HQDA, and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any individual facility or installation change, the Government may require changes in Contractor security matters or processes.

#### 2.3 iWATCH Training

Contractor shall brief all employees on the local iWATCH program (training standards provided by the requiring activity AT Officer). This locally developed training will be used to inform employees of the types of behavior to watch for and instruct employees to immediately report suspicious activity to installation security of local law enforcement personnel. The COR will be notified of each suspicious activities reporting incident within 30 calendar days of each incident. This training shall be completed within 30 calendar days of TO award and within 30 calendar days of new employees commencing performance. The Contractor shall submit evidence of completion for each affected Contractor employee to the COR within 30 calendar days after completion of training.

# 2.4 Contractor Employees Who Require Access to Government Information Systems

Contractor employees with access to a Government information system shall be registered in ATCTS at commencement of services and must successfully complete the DoD Information Assurance Awareness training prior to access to the information system and then annually thereafter.

#### 2.5 Contractors that Require OPSEC Training

Per AR 530-1, Operations Security, new Contractor employees shall complete Level I OPSEC training within 30 calendar days of reporting for duty. All Contractor employees must complete annual OPSEC awareness training.

#### 2.6 IA / IT Training

Contractor employees shall complete the DoD IA awareness training before issuance of network access and annually thereafter. All Contractor employees working IA/IT

functions shall comply with DoD and Army training requirements in DoDD 8570.01, DoD 8570.01-M, and AR 25-2.

#### 2.7 IA / IT Training Certification

Per DoD 8570.01-M, DFARS 252.239.7001, and AR 25-2, all contractor employees supporting IA/IT functions shall be appropriately certified upon TO award. The baseline certification as stipulated in DoD 8570.01-M shall be completed upon TO award.

#### 2.8 Handling or Access to Classified Information

Contractor shall comply with FAR 52.204-2, Security Requirements and all other applicable requirements specified in the TO. This clause applies when access to information classified as Confidential or Secret is required by the TO.